

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carlos Ponce
Susan M Ponce
Debtor(s)

Case No. 17-20993

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/14/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/21/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$54,917.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONSTAR MORTGAGE LLC	Secured	30,000.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	NA	NA	0.00	0.00
AMER MEDICAL COLLECTION AGEN	Unsecured	113.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CO	Unsecured	217.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	42.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	53.00	NA	NA	0.00	0.00
AT&T/BAY AREA CREDIT	Unsecured	255.00	NA	NA	0.00	0.00
CACH LLC/WELLS FARGO BANK	Unsecured	1,713.00	NA	NA	0.00	0.00
CERTIFIED SVCS/OAKBROOK ALLER	Unsecured	103.00	NA	NA	0.00	0.00
COMENITY BANK/AVENUE	Unsecured	503.00	NA	NA	0.00	0.00
COMENITY BANK/DRESSBARN	Unsecured	537.00	NA	NA	0.00	0.00
COMENITY BANK/FASHIONBUG	Unsecured	465.00	NA	NA	0.00	0.00
COMENITY BANK/GORDMANS	Unsecured	633.00	NA	NA	0.00	0.00
COMENITY BANK/JUSTICE	Unsecured	2,649.00	NA	NA	0.00	0.00
COMENITY BANK/LANE BRYANT	Unsecured	544.00	NA	NA	0.00	0.00
COMENITY BANK/NEW YORK AND C	Unsecured	271.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIAS SECRE	Unsecured	622.00	NA	NA	0.00	0.00
CREDIT PROTECTION/COMCAST	Unsecured	148.00	NA	NA	0.00	0.00
CREDITORS COLLECTION/THE CTR F	Unsecured	187.00	NA	NA	0.00	0.00
CREDITORS COLLECTION/ADV FAMI	Unsecured	327.00	NA	NA	0.00	0.00
FINGERHUT	Unsecured	448.00	NA	NA	0.00	0.00
GEGRB/JCP	Unsecured	480.00	NA	NA	0.00	0.00
IC SYSTEM INC/ZALE FOSTER AND R	Unsecured	407.00	NA	NA	0.00	0.00
JAMES M JOYCE	Unsecured	12,800.00	NA	NA	0.00	0.00
KOHL'S/CAPONE	Unsecured	604.00	NA	NA	0.00	0.00
MBB	Unsecured	477.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MED BUSINESS BUREAU	Unsecured	2,519.00	NA	NA	0.00	0.00
MERCHANTS CREDIT/EDWARD HOS	Unsecured	1,937.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE/DUPAG	Unsecured	50.00	NA	NA	0.00	0.00
MIDLAND FUNDING/TMOBILE	Unsecured	947.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	442.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	1,670.00	NA	NA	0.00	0.00
NRTHN RESOL	Unsecured	350.00	NA	NA	0.00	0.00
OPTIMA RECOVERY/AMERICAN ANI	Unsecured	1,485.00	NA	NA	0.00	0.00
PORTFOLIOL RECOVERY/GE CAPITA	Unsecured	378.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	457.00	NA	NA	0.00	0.00
STATE COLLECTION/SILVER CROSS	Unsecured	75.00	NA	NA	0.00	0.00
TARGET	Unsecured	711.00	NA	NA	0.00	0.00
VISION FINANCIAL/SILVER CROSS H	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/23/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.